

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2009.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 04/30/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 608.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 608.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 564.22
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 43.78
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 608.00

Attorney fees paid and disclosed by debtor \$ 1,500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SAXON MORTGAGE SERVI	SECURED	125,863.00	113,635.48	.00	.00	.00
SAXON MORTGAGE SERVI	SECURED	.00	.00	.00	.00	.00
US DEPT OF EDUCATION	PRIORITY	8,861.00	8,960.20	8,960.20	.00	.00
ISAC	UNSECURED	5,618.00	5,707.63	5,707.63	.00	.00
DUPAGE COUNTY COURT	UNSECURED	85.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	777.00	773.06	773.06	.00	.00
T MOBILE	UNSECURED	1,753.00	NA	NA	.00	.00
CITIBANK	UNSECURED	8,487.00	NA	NA	.00	.00
DEPT STORES NATL BK/	UNSECURED	478.00	477.67	477.67	.00	.00
PREMIER BANKCARD	UNSECURED	518.00	518.86	518.86	.00	.00
PENNY LANE SCHOOL LT	UNSECURED	180.00	NA	NA	.00	.00
NORTH STAR CAPITAL A	UNSECURED	1,559.00	1,520.58	1,520.58	.00	.00
ROSEMONT POLICE DEPT	UNSECURED	200.00	NA	NA	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	6,814.00	NA	NA	.00	.00
RECEIVABLES MANAGEME	UNSECURED	200.00	200.00	.00	.00	.00
SAFEWAY	UNSECURED	25.00	NA	NA	.00	.00
BUREAUS INVESTMENT G	UNSECURED	1,004.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	996.00	NA	NA	.00	.00
ZALES	UNSECURED	2,370.00	NA	NA	.00	.00
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	NA	26,269.37	26,269.37	.00	.00
RECEIVABLES MANAGEME	UNSECURED	NA	200.00	200.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>8,960.20</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	8,960.20	.00	.00
GENERAL UNSECURED PAYMENTS:	35,467.17	.00	.00

Disbursements:

Expenses of Administration	\$	608.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$	608.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.